AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				o. (If applicable)			
P00002	2004JUL09	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S0507A							
TACOM WARREN		DCMA NORTH	HEN CALIFOR	NIA					
AMSTA-AQ-ATBD		P.O. BOX 2							
PAUL DRAKE (586)574-8373 WARREN, MICHIGAN 48397-5000		700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232							
HTTP://CONTRACTING.TACOM.ARMY.MIL		FRENCH CAN	IP CA 952	31-0232					
EMAIL: DRAKEP@TACOM.ARMY.MIL									
				PAS NONE		РТ но0339			
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitati	on No.			
HODGES TRANSPORTATION, INC									
605 FORT CHURCHILL ROAD				9B. Dated (See Item 11)					
SILVER SPRINGS, NV. 89429									
			X	10A. Modificat	ion Of Contra	ct/Order No.			
		W56HZV-04-F-0051							
TYPE BUSINESS: Other Small Business Performing in U.S.			\ 	10B. Dated (See Item 13)					
Code ^{2D144} Facility Code				2004APR20					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this amo									
(a) By completing items 8 and 15, and return									
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0								
SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, j	provided each telegram or	letter makes refere	ence to the so	licitation and t	his amendmen	t, and is received prior to the			
opening hour and date specified.	anirod)								
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$130,794.00									
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS				
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In									
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative	Changes (su	ch as changes i	n naving office	e. appropriation data. etc.)			
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).				appropriation data; etc.)			
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section	headings, includin	g solicitation	/contract subje	ct matter whe	re feasible.)			
CHE CHOOME PAGE FOR PEGGETERION									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refer	rongod in itom 0.4 c	m 10A ocho	notofono abona	ad namains un	shanged and in full force			
and effect.	tuons of the document refer	renceu in item 9A (n toa, as nei	retorore chang	eu, remains un	changed and in full force			
15A. Name And Title Of Signer (Type or print	<u> </u>	16A. Nam	e And Title C	of Contracting	Officer (Type	or print)			
			MCCRACKEN	IV MIT / FOC \ F	71_6524				
15B. Contractor/Offeror	15C. Date Signed		ed States Of A	Y.MIL (586)5	74-0524	16C. Date Signed			
13D. Contraction/Oneror	13C. Date Signed	10B. Unite	tu States Of F	amen ica		10C. Date Signed			
	_	Ву		/SIGNED/		2004JUL09			
(Signature of person authorized to sign)			(Signature of	Contracting C					
NSN 7540-01-152-8070		30-105-02			STANDARD I	FORM 30 (REV. 10-83)			

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-F-0051

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Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification P0002 is to include further testing on the HEMTT and Plus Start System as outlined in Section C of this modification.
- 2. The total amount of this contract is hereby increased by \$130,794.00 from \$195,475.00 to \$326,269.00.

*** END OF NARRATIVE A 002 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-F-0051

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Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0000					
0002	SECURITY CLASS: Unclassified				
0002AA	ADD'L SUPP. SERVICES FOR HEMTT AND PLS ST SY		LO		\$ 130,794.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: M915A3				
	PRON: J642D478J6 PRON AMD: 01 ACRN: AB				
	AMS CD: 51108385010				
	The Contractor performance shall be in accordance				
	with Sec C.3.a through C.3.2.a.				
	(End of narrative C001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-DEC-2005				
	\$ 130,794.00				

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-F-0051

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Page 4 of 5

Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

- C.3.a Phase II: The contractor shall develop a System Performance Test Plan for the M915 (CDRL A005 to be issued at a later time). The test plan shall include at a minimum a Cold Room, Hot Room, and Cycling test plans. The cold room test plan shall include storage and performance testing at -40F. The Hot Room test will address starting operations. Long term exposure and cycling evaluations will include -40, -25, 32, 120, 140, and 165 degree F. environments. Additionally the test plan will include Accelerated Vibration testing based on a 20,000 mile life expectancy. The contractor is required to perform all testing at their location in accordance with their test plan. The vehicle to be tested will be furnished as Government Furnished Equipment and will be operated and maintained in the contract.
- C.3.1.a Deliverable: At the conclusion of the Cold Room tests the contractor shall deliver an interim statement of findings. A final report shall be prepared and submitted, by the contractor, as a letter report within 60 days of completion of testing.
- C.3.2.a Acceptance Criteria: Letter reports will be clear, concise, detailing system performance, and documenting and failures that may have occurred.

Unscheduled Events

The contractor shall prepare an estimate to perform repairs and services on the GFE as necessary to support the testing. If there is an unexpected immediate funding action needed, the contractor must contact the PCO with an estimate of the cost. At this time a modification will be issued and funds obligated. The contractor shall acquire approval from TACOM before conducting unscheduled activities.

*** END OF NARRATIVE C 002 ***

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-F-0051

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Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT ITEM MIPR AMOUNT AMOUNT 0002AA J642D478J6 AB 2 \$ 0.00 \$ 130,794.00 130,794.00

51108385010 4ZHTAA

A14P50101CAA

NET CHANGE \$ 130,794.00

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT 21 42035000041C1C03P511083252G S20113 W56HZV Army \$ _____130,794.00

> 130,794.00 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD \$ AMOUNT OBLIG AMT

\$ 130,794.00 NET CHANGE FOR AWARD: \$ 195,475.00 326,269.00